

**Don Biroschik CPA, P.A.**  
**Certified Public Accountants**

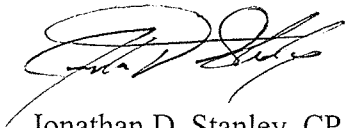
35 Knight Boxx Road, Suite 4  
Orange Park, FL 32065  
Phone: 904-276-2262  
Facsimile: 904-621-9172

To Whom It May Concern:

These are the amounts of 401K Contributions that Mr. Sharqawi was eligible for between 2010 and 2018:

|      |              |
|------|--------------|
| 2010 | \$ 16,875.00 |
| 2011 | \$ 30,950.00 |
| 2012 | \$ 26,000.00 |
| 2013 | \$ 17,500.00 |
| 2014 | \$ 17,500.00 |
| 2015 | \$ 27,956.50 |
| 2016 | \$ 29,473.00 |
| 2017 | \$ 24,875.00 |
| 2018 | \$ 23,325.00 |

Sincerely,



Jonathan D. Stanley, CPA  
Don Biroschik, CPA, PA.

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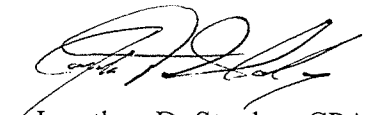
To Whom It May Concern:

These are the business expenses for Mr. Sharqawi for the calendar year 2010:

|                           |            |
|---------------------------|------------|
| Freight In                | 6,392.01   |
| Subcontractors            | 224,987.53 |
| Purchases                 | 506,060.21 |
| Depreciation              | 19,035.00  |
| Meetings                  | 570.00     |
| Advertising               | 7,555.90   |
| Automobile                | 78,894.71  |
| Bank Charges              | 2,663.13   |
| Business Gifts            | 456.00     |
| Charity                   | 295.00     |
| Consulting                | 1,200.00   |
| Continuing Education      | 100.00     |
| Credit Analysis           | 2,252.66   |
| Dealer Contests           | 11,993.55  |
| Dues & Subscriptions      | 251.64     |
| Insurance                 | 17,661.87  |
| Legal & Professional Fees | 12,190.48  |
| Licenses & Permits        | 1,425.88   |

|                      |           |
|----------------------|-----------|
| Maintenance          | 19,346.41 |
| Meals                | 10,657.96 |
| Office Equipment     | 4,720.67  |
| Office Supplies      | 25,793.75 |
| Office Wages         | 4,950.00  |
| Officer Compensation | 1,500.00  |
| Payroll Expenses     | 42,094.94 |
| Postage & Delivery   | 1,927.14  |
| Rent                 | 31,774.37 |
| Sales Rallies        | 1,989.40  |
| Travel               | 23,208.39 |
| Utilities            | 24,200.16 |

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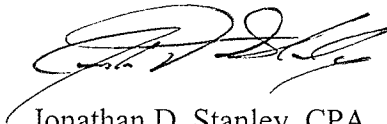
To Whom It May Concern:

These are the business expenses for Mr. Sharqawi for the calendar year 2011:

|                           |            |
|---------------------------|------------|
| Freight In                | 411.26     |
| Transportation Expense    | 60,015.25  |
| Subcontractors            | 26,981.55  |
| Purchases                 | 175,835.70 |
| Depreciation              | 1,700.00   |
| Awards                    | 38.00      |
| Charity                   | 2,090.37   |
| Continuing Education      | 9,664.61   |
| Dealer Contests           | 23,329.89  |
| Dues & Subscriptions      | 50.00      |
| Insurance                 | 18,328.32  |
| Legal & Professional Fees | 10,084.36  |
| Maintenance               | 19,290.71  |
| Meals                     | 20,614.16  |
| Medical                   | 11,942.41  |
| Office Supplies           | 12,964.75  |
| Officer Wages             | 57,800.00  |
| Payroll Expenses          | 45,875.76  |

|                    |           |
|--------------------|-----------|
| Postage & Delivery | 1,150.85  |
| Rent               | 5,418.86  |
| Sales Rallies      | 80,710.41 |
| Travel             | 30,148.86 |
| Uniforms           | 1,012.27  |
| Utilities          | 19,434.48 |

Sincerely,

A handwritten signature in black ink, appearing to read 'Jonathan D. Stanley', with a stylized flourish at the end.

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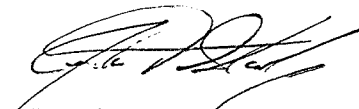
To Whom It May Concern:

These are the business expenses for Mr. Sharqawi for the calendar year 2012:

|                           |           |
|---------------------------|-----------|
| Subcontractors            | 20,507.52 |
| Purchases                 | 3,322.78  |
| Depreciation              | 1,530.00  |
| Automobile                | 22,913.52 |
| Bank Charges              | 1,338.42  |
| Charity                   | 1,583.90  |
| Continuing Education      | 368.21    |
| Dealer Contests           | 1,947.94  |
| Dues & Subscriptions      | 109.25    |
| Insurance                 | 16,041.75 |
| Legal & Professional Fees | 56,924.44 |
| Maintenance               | 1,819.50  |
| Meals                     | 5,270.53  |
| Medical                   | 1,852.90  |
| Office Supplies           | 22,740.29 |
| Office Wages              | 30,000.00 |
| Officer Wages             | 36,000.00 |
| Payroll Expenses          | 19,935.32 |

|                    |           |
|--------------------|-----------|
| Postage & Delivery | 143.32    |
| Rent               | 24,000.00 |
| Sales Rallies      | 4,743.27  |
| Traffic Fees       | 70.00     |
| Travel             | 20,599.15 |
| Uniforms           | 475.83    |
| Utilities          | 5,938.29  |

Sincerely,

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These are the business expenses for Mr. Sharqawi for the calendar year 2013:

|                           |           |
|---------------------------|-----------|
| Purchases                 | 20,521.56 |
| Depreciation              | 689.00    |
| Automobile                | 33,698.61 |
| Bank Charges              | 2,099.49  |
| Charity                   | 30.00     |
| Dealer Contests           | 300.00    |
| Dues & Subscriptions      | 39.95     |
| Insurance                 | 21,169.98 |
| Legal & Professional Fees | 20,211.00 |
| Licenses & Permits        | 150.00    |
| Maintenance               | 3,390.95  |
| Meals                     | 9,571.70  |
| Medical                   | 95.52     |
| Office Supplies           | 14,095.36 |
| Office Wages              | 30,000.00 |
| Outside Services          | 1,082.00  |
| Payroll Expenses          | 9,592.97  |
| Postage & Delivery        | 1,337.41  |



|               |           |
|---------------|-----------|
| Sales Rallies | 2,868.70  |
| Telephone     | 4,080.00  |
| Travel        | 26,355.19 |
| Utilities     | 5,129.91  |

Sincerely,

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To Whom It May Concern:

These are the business expenses for Mr. Sharqawi for the calendar year 2014:

|                           |           |
|---------------------------|-----------|
| Staff Costs               | 20,697.82 |
| Advertising               | 5,851.64  |
| Automobile                | 47,050.08 |
| Bank Charges              | 652.70    |
| Computer & Internet       | 374.08    |
| Commissions               | 9,200.00  |
| Dues & Subscriptions      | 70.59     |
| Insurance                 | 18,479.51 |
| Interest Expense          | 400.00    |
| Legal & Professional Fees | 15,250.00 |
| Meals                     | 14,708.85 |
| Office Supplies           | 16,886.52 |
| Postage & Delivery        | 825.88    |
| Telephone                 | 2,551.03  |
| Travel                    | 42,488.40 |
| Uniforms                  | 3,022.95  |
| Utilities                 | 1,640.77  |

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan D. Stanley". The signature is stylized with a large, looping initial "J" and a trailing flourish.

Jonathan D. Stanley, CPA  
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To Whom It May Concern:

These are the business expenses for Mr. Sharqawi for the calendar year 2015:

|                           |           |
|---------------------------|-----------|
| Staff Costs               | 34,155.00 |
| Supplies                  | 581.00    |
| Meetings                  | 1,065.00  |
| Advertising               | 1,403.00  |
| Automobile                | 38,275.00 |
| Bank Charges              | 1,127.00  |
| Computer & Internet       | 306.00    |
| Dues & Subscriptions      | 50.00     |
| Insurance                 | 20,639.00 |
| Legal & Professional Fees | 10,195.00 |
| Meals                     | 7,984.00  |
| Miscellaneous             | 200.00    |
| Office Supplies           | 14,454.00 |
| Officer Compensation      | 39,826.00 |
| Payroll Expenses          | 3,793.00  |
| Postage & Delivery        | 512.00    |
| Sales Rallies             | 2,483.00  |
| Telephone                 | 4,317.00  |

Travel 44,912.00

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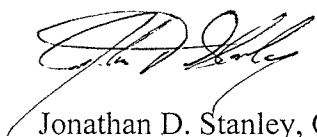
To Whom It May Concern:

These are the business expenses for Mr. Sharqawi for the calendar year 2016:

|                           |           |
|---------------------------|-----------|
| Subcontractors            | 1,720.00  |
| Purchases                 | 143.64    |
| Advertising               | 3,144.76  |
| Automobile                | 10,093.74 |
| Bank Charges              | 754.21    |
| Charity                   | 271.06    |
| Dealer Contests           | 102.60    |
| Dues & Subscriptions      | 50.00     |
| Insurance                 | 18,198.88 |
| Legal & Professional Fees | 3,600.00  |
| Licenses & Permits        | 2,828.84  |
| Maintenance               | 400.04    |
| Meals                     | 18,750.19 |
| Office Supplies           | 10,022.00 |
| Office Wages              | 32,240.04 |
| Officer Compensation      | 45,891.63 |
| Payroll Expenses          | 5,733.36  |
| Postage & Delivery        | 1,043.01  |

|               |           |
|---------------|-----------|
| Rent          | 6,917.50  |
| Sales Rallies | 9,787.12  |
| Staff Costs   | 5,758.81  |
| Storage       | 802.50    |
| Telephone     | 6,043.51  |
| Traffic Fees  | 250.00    |
| Travel        | 70,759.95 |
| Uniforms      | 271.25    |
| Utilities     | 397.48    |

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To Whom It May Concern:

These are the business expenses for Mr. Sharqawi for the calendar year 2017:

|                           |           |
|---------------------------|-----------|
| Subcontractors            | 1,100.00  |
| Purchases                 | 1,836.37  |
| Advertising               | 3,343.68  |
| Automobile                | 13,622.66 |
| Bank Charges              | 501.12    |
| Charity                   | 175.00    |
| Dues & Subscriptions      | 38.86     |
| Insurance                 | 17,902.89 |
| Legal & Professional Fees | 13,700.00 |
| Maintenance               | 180.54    |
| Meals                     | 19,314.88 |
| Medical                   | 50.00     |
| Meeting Expense           | 194.98    |
| Office Supplies           | 6,820.93  |
| Office Wages              | 23,400.00 |
| Officer Compensation      | 27,500.00 |
| Payroll Expenses          | 4,355.85  |
| Postage & Delivery        | 488.61    |



|               |           |
|---------------|-----------|
| Rent          | 10,596.50 |
| Sales Rallies | 7,601.37  |
| Staff Costs   | 4,466.92  |
| Telephone     | 6,016.42  |
| Travel        | 68,833.53 |
| Uniforms      | 1,282.15  |
| Utilities     | 102.20    |

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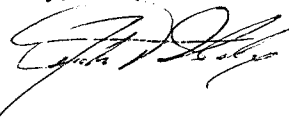
To Whom It May Concern:

These are the business expenses for Mr. Sharqawi for the calendar year 2018:

|                           |           |
|---------------------------|-----------|
| Subcontractors            | 892.47    |
| Purchases                 | 27.51     |
| Advertising               | 5,811.18  |
| Automobile                | 9,653.67  |
| Bank Charges              | 3,847.83  |
| Charity                   | 19.22     |
| Dues & Subscriptions      | 151.90    |
| Insurance                 | 16,142.25 |
| Interest Expense          | 18,397.85 |
| Legal & Professional Fees | 11,416.08 |
| Licenses & Permits        | 246.47    |
| Maintenance               | 4,046.28  |
| Meals                     | 13,560.99 |
| Medical                   | 493.00    |
| Office Supplies           | 9,314.05  |
| Office Wages              | 1,800.00  |
| Officer Compensation      | 19,300.00 |
| Payroll Expenses          | 1,675.75  |

|                    |           |
|--------------------|-----------|
| Postage & Delivery | 155.75    |
| Rent               | 6,228.99  |
| Sales Rallies      | 3,301.62  |
| Staff Costs        | 575.52    |
| Telephone          | 5,505.89  |
| Travel             | 64,137.60 |
| Uniforms           | 680.28    |
| Utilities          | 421.65    |

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